

TOOL & ENGINEERING CO., INC.
7601 E. 88th Place Indianapolis, Indiana 46256
(317) 842-8999

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING

P.O. BOX 1360
FLINT, MI 48501-1360

INVOICE # 25711
Date December 31, 2002
Purchase Order # JBB00302
Requisition # DRD 243699
Our # SEE ATTACHED
Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
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TO COVER LABOR AND MATERIALS FOR DEVELOPMENT OF
BATTERIES PER COST REIMBURSEMENT CONTRACT BA006 & EXHIBIT B.

ITEM 001: GPR-JGB00302001

PLANT 1 LABOR:	<u>999.75</u> Hrs. @ \$27.72	27,713.07
DOUBLETIME	<u> </u> Hrs. @ \$42.00	

ITEM 002: GPR-JGB00302002

PLANT 3 LABOR	<u>3,560.50</u> Hrs. @ \$27.72	98,697.06
DOUBLETIME	<u>103.75</u> Hrs. @ \$42.00	4,357.50

ITEM 003: GPR-JGB00302003

PLANT 3 MATERIAL: (SEE ATTACHED)	<u>13,041.26</u>	
Plus 15%	<u>1,956.20</u>	14,997.46

TOTAL \$ 145,765.09 ✓

PARTIAL

list shows a balance
owed

• 12,189.72

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

DETAIL SHEET FOR UNIVERSAL INVOICE # 25711 DRD243699/JGB00302

ITEM 001 GPR-JGB00302001	PLANT 1 LABOR
ITEM 002 GPR-JGB00302002	PLANT 3 LABOR
ITEM 003 GPR-JGB00302003	PLANT 3 MATERIALS

(613) COLLEGE CO-OP JDJD 00093

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 32 HRS. @ \$27.72	=	887.04
PLANT 3 MATERIALS	_____ +15%	=	_____

(619) LEAN LEAK TEST CART

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 40 HRS. @ \$27.72	=	1,108.80
PLANT 3 MATERIALS	_____ +15%	=	_____

(621) INDEX WHEEL FOR CA-LE

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	=	_____

(628) CONTINUOUS PASTE MIXING JEZE 39586

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 18 HRS. @ \$27.72	=	498.96
PLANT 3 MATERIALS	_____ +15%	=	_____

TOTAL 498.96 ✓

(629) LUG FORM CUT-OFF DEVELOPMENT JEZE 38206

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

(633) FITZGERALD PASTE BOXES JFJF00194

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

(636) CONVEYOR FOR FITZGERALD

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

(637) BECO SHIPPING JCJC 00227

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

(642) STAND-BY POWER CASE-OUT FIXTURE JEZE 39589

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 26 HRS. @ \$27.72	=	720.72
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

720.72 ✓

(644) FLOODED BATTERIES/NEW POSITIVE PLATES JEZE 39586

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 2 HRS. @ \$27.72	=	55.44

PLANT 3 MATERIALS	_____ +15%	=	_____
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		TOTAL	55.44 ✓
(645) NEW FREEDOM/LIFETIME BATTERY JEZE39585			

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 1 HRS. @ \$27.72	=	27.72

PLANT 3 MATERIALS	_____ +15%	=	_____
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		TOTAL	27.72 ✓
(646) CONVEYOR/FINAL DATE CODE JCJC 00239			

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
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PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
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PLANT 3 MATERIALS	_____ +15%	=	_____
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		TOTAL	
(647) MQ PLATES FOR DRX JCJC 00214			

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
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PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
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PLANT 3 MATERIALS	_____ +15%	=	_____
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		TOTAL	
(648) INTERACTIVE DEVICES JEZE 36524			

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
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PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
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PLANT 3 MATERIALS	_____ +15%	=	_____
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		TOTAL	
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(670) LBS MANUFAC. ENG. DEV. JEZE 31201

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

(671) #6 ENCAPSULATOR FOR OLATHE

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

(672) #7 ENCAPSULATOR FOR OLATHE

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

(673) COMINCO LINE (LABOR ONLY) JEZE 36525

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 245.3 HRS. @ \$27.72	=	6,798.33
PLANT 3 MATERIALS	_____ 23.10 +15%	_____ 3.47 =	26.57

(674) COMINCO LINE (MATERIAL ONLY) JEZE 36524

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 1.0 HRS. @ \$27.72	=	27.72
PLANT 3 MATERIALS	_____ 298.80 +15%	_____ 44.82 =	343.62

TOTAL 371.34 ✓

(675) AGM GREEN GROUP CONVEYORS JCJC 00297

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(676) GAGE BLOCKS JCJC 00225

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(677) FLASH & BURN MACHINE JCJC 00308

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(678) ANAHEIM PILOT EXPANDER DIES JCJC 00318

PLANT 1 LABOR	_____ 10 HRS. @ \$27.72	=	277.20
PLANT 3 LABOR	_____ 72.3 HRS. @ \$27.72	=	2,002.77
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

(679) BUILDING "7" CHARGES JE8390 09306

PLANT 1 LABOR	_____ 11 HRS. @ \$27.72	=	304.92
PLANT 3 LABOR	_____ 71.0 HRS. @ \$27.72	=	1,968.12
PLANT 3 MATERIALS	_____ 1227.80 +15%	_____ 184.17 =	_____ 1,411.97
		TOTAL	3,685.01 ✓

(681) ELECTRODE LAMINATOR JEJE 01806

PLANT 1 LABOR	HRS. @ \$27.72	=	
PLANT 3 LABOR	3.5 HRS. @ \$27.72	=	97.02
PLANT 3 MATERIALS	+15%	=	

(682) WIRE SCHEDULE DEV. JEZE 39585

PLANT 1 LABOR	HRS. @ \$27.72	=	
PLANT 3 LABOR	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	+15%	=	

(683) CA-LE CUTTIN ON JUNCTIONS "R.JONES"

PLANT 1 LABOR	HRS. @ \$27.72	=	
PLANT 3 LABOR	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	+15%	=	

(684) #1 NEW BRUNSWICK REVITALIZATION JBBB00292

PLANT 1 LABOR	HRS. @ \$27.72	=	
PLANT 3 LABOR	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	+15%	=	

(685) #2 NEW BRUNSWICK REVITALIZATION JBBB 00293

PLANT 1 LABOR	HRS. @ \$27.72	=	
PLANT 3 LABOR	1.0 HRS. @ \$27.72	=	27.72
PLANT 3 MATERIALS	181.86 +15%	27.28 =	209.14
		TOTAL	236.86 ✓

(687) #4 NEW BRUNSWICK REVITALIZATION JBBB 00295

PLANT 1 LABOR	HRS. @ \$27.72	=	
PLANT 3 LABOR	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	+15%	=	
		TOTAL	

(688) #5 NEW BRUNSWICK REVITALIZATION JBBB 00296

PLANT 1 LABOR	HRS. @ \$27.72	=	
PLANT 3 LABOR	4.0 HRS. @ \$27.72	=	110.88
PLANT 3 MATERIALS	66.35 +15%	=	76.30
		TOTAL	187.18

(690) DUAL HI-RATE (OLATHE) JD 7000 01460

PLANT 1 LABOR	75.25 HRS. @ \$27.72	=	2,085.93
PLANT 3 LABOR	5.00 HRS. @ \$27.72	=	138.60
PLANT 3 MATERIALS	+15%	=	
		TOTAL	2,224.53 ✓

(691) #1 TERMINAL PROTECTOR PLACERS JBBB 00299

PLANT 1 LABOR	HRS. @ \$27.72	=	
PLANT 3 LABOR	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	369.41 +15%	=	424.82
		TOTAL	424.82

(692) #2 TERMINAL PROTECTOR PLACERS JBBB 00300

PLANT 1 LABOR	HRS. @ \$27.72	=	
PLANT 3 LABOR	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	369.4 +15%	=	424.81
		TOTAL	424.81 ✓

(693) #1 HEAT SEALER JBJB 00298

PLANT 1 LABOR	<u>372.75</u> HRS. @ \$27.72	=	10,332.63
PLANT 3 LABOR	<u>485.5</u> HRS. @ \$27.72	=	13,458.06
PLANT 3 MATERIALS	<u>1751.02</u> +15%	<u>262.65</u> =	<u>2,013.67</u>
		TOTAL	25,804.36 ✓

(694) #2 HEAT SEALER JBJB 00297

PLANT 1 LABOR	<u>368.5</u> HRS. @ \$27.72	=	10,214.82
PLANT 3 LABOR	<u>391.0</u> HRS. @ \$27.72	=	10,838.52
PLANT 3 MATERIALS	<u>1,426.93</u> +15%	<u>214.04</u> =	<u>1,640.97</u>
		TOTAL	22,694.31 ✓

(695) E. V. PLATE RUNS JB2400

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
		TOTAL	

(696) COOLING CONVEYORS(ANAHEIM) JCJC 00243

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
		TOTAL	

(702) N. B. GREEN GROUP LEAN CELL INST. JBJB00164

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u> </u> +15%	<u> </u> =	<u> </u>
		TOTAL	

(706)

DIN 55 BATTERIES E1XX 00241

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

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PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(712)

PROCESS CHECK GAGES JDJD 00058

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(720)

LIPO MISC & SHIPPING

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 26.25 HRS. @ \$27.72	=	727.65
PLANT 3 MATERIALS	_____ 64.00 +15%	_____ 9.60 =	73.60
		TOTAL	801.25 ✓

(726)

E.V. TERMINALS JB2400 00000 75000

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 15 HRS. @ \$27.72	=	415.80
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	415.80 ✓

(730)

OSHAWA GAGES JEJE 91464

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(742)

NO GO GAGE JCJC 00214

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(749)

SHIPPING OF ISUZUI BATTERIES

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(763)

CELL DEVELOPMENT JEZE 39462

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
		TOTAL	

(767)

CELL DEVELOPMENT WORK JEZE 39454

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 32 HRS. @ \$27.72	=	887.04
PLANT 3 MATERIALS	_____ 41.70 +15%	_____ 6.25 =	47.95
		TOTAL	934.99

✓

(793)

MATERIALS FOR VALIDATION JBBB 00165

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

(816)

#4 HEAVY DUTY CUT-OFF FOR X-MET LINE JDJD00149

PLANT 1 LABOR	_____ HRS. @ \$27.72		
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

(818)

PASTE BOX JDJD 00152

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ 452.98 +15%	_____ 67.95 =	_____ 520.93

TOTAL

520.93 ✓

(819)

AGM CONVEYOR 18240-UB JCJC 00243

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

(820)

NAO MY PROGRAMS JCJC 00343

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 843.75 HRS. @ \$27.72	=	23,388.75
PLANT 3 D.T. LABOR	_____ 103.75 HRS. @ \$42.00	=	4,357.50
PLANT 3 MATERIALS	_____ 49.88 +15%	_____ 7.48 =	57.36

TOTAL

27,803.61 ✓

(821) ANNEALING DEVELOPMENT JEZE 36617

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

(822) CELL PARTS FOR LUXEMBOURG JEZE 39472

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

(823) FIELD TESTS JEZE 37233

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

(824) SEMI-AUTOMATED S/T SPIN JBBB 00245

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ 289.92	+15% 43.49 =	333.41 ✓

(825) G-34 FORMATION TESTING JEZE 36500

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 8 HRS. @ \$27.72	=	221.76
PLANT 3 MATERIALS	_____ +15%	_____ =	_____

TOTAL

221.76 ✓

(826) DI-ELECTRIC JCJC 00217

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> 3 HRS. @ \$27.72	=	83.16
PLANT 3 MATERIALS	<u> </u> +15% <u> </u> =		
		TOTAL	83.16 ✓

(827) HONDA JEZE 39554

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> 388.5 HRS. @ \$27.72	=	10,769.22
PLANT 3 MATERIALS	<u> </u> 1162.9 +15% <u> </u> 174.44 =		1,337.34
		TOTAL	12,106.56 ✓

(828) CUT-AWAY CELLS

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u> </u> +15% <u> </u> =		
		TOTAL	

(829) 10" S.T. ROBUST EXPERIMENT JEZE 38159

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> 52.75 HRS. @ \$27.72	=	1,462.23
PLANT 3 MATERIALS	<u> </u> +15% <u> </u> =		
		TOTAL	1,462.23 ✓

(830) INSTALLATION OF BICELL LAMINATOR JEJE 01806

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> 73.5 HRS. @ \$27.72	=	2,037.42
PLANT 3 MATERIALS	<u> </u> 203.3 +15% <u> </u> 30.49 =		233.79
		TOTAL	2,271.21 ✓

(831) **INSTALLATION OF DRYING OVEN JEJE 01800**

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> 4 </u> HRS. @ \$27.72	=	110.88
PLANT 3 MATERIALS	<u> 141.32 </u> +15% <u> 21.20 </u> =		<u> 162.52 </u>
		TOTAL	273.40 ✓

(832) **INSTALLATION OF STACK/WELD ENVELOPE JEJE01803**

PLANT 1 LABOR	<u> 14.5 </u> HRS. @ \$27.72	=	401.94
PLANT 3 LABOR	<u> 75 </u> HRS. @ \$27.72	=	2,079.00
PLANT 3 MATERIALS	<u> 200.42 </u> +15% <u> 30.06 </u> =		<u> 230.48 </u>
		TOTAL	2,711.42 ✓

(833) **INSTALLATION OF ACTIVATION MACHINE JEJE 01805**

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> 74 </u> HRS. @ \$27.72	=	2,051.28
PLANT 3 MATERIALS	<u> 589.34 </u> +15% <u> 88.40 </u> =		<u> 677.74 </u>
		TOTAL	2,729.02 ✓

(834) **INSTALLATION OF (3) FORMATION UNITS JEJE 01804**

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u> 294.61 </u> +15% <u> 44.19 </u> =		<u> 338.80 </u>
		TOTAL	338.80 ✓

(835) **INSTALLATION OF DEGAS & CONVEYORS JEJE -1810**

PLANT 1 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u> HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u> 52.58 </u> +15% <u> 7.89 </u> =		<u> 60.47 </u>
		TOTAL	60.47 ✓

(836)

INSTALLATION OF CELL STACK EQUIP. JEJE 02003

PLANT 1 LABOR	<u> </u>	HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> 47.75</u>	HRS. @ \$27.72	=	1,323.63
PLANT 3 MATERIALS	<u> </u>	<u>160.46</u> +15%	<u> 24.07</u> =	<u> 184.53</u>

TOTAL 1,508.16

(837)

INSTALLATION OF MODULE PACK WELDER JEJE 02004

PLANT 1 LABOR	<u> </u>	HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> 28.5</u>	HRS. @ \$27.72	=	790.02
PLANT 3 MATERIALS	<u> </u>	<u>37.72</u> +15%	<u> 5.66</u> =	<u> 43.38</u>

TOTAL 833.40 ✓

(838)

AGM COVER MACHINE & MISC JCJC 00301

PLANT 1 LABOR	<u> </u>	HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u>	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u> </u>	<u>53.05</u> +15%	<u> 7.96</u> =	<u> 61.01</u>

TOTAL 61.01 ✓

(839)

SAUDI IC LEAK TEST JEZE 36525

PLANT 1 LABOR	<u> </u>	HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> 62.25</u>	HRS. @ \$27.72	=	1,725.57
PLANT 3 MATERIALS	<u> </u>	<u>2845.97</u> +15%	<u> 426.90</u> =	<u> 3,272.87</u>

TOTAL 4,998.44 ✓

(840)

N. B. PASTE BOX JBBB 00323

PLANT 1 LABOR	<u> 147.75</u>	HRS. @ \$27.72	=	4,095.63
PLANT 3 LABOR	<u> 56</u>	HRS. @ \$27.72	=	1,552.32
PLANT 3 MATERIALS	<u> </u>	<u>350.87</u> +15%	<u> 52.63</u> =	<u> 403.50</u>

TOTAL 6,051.45 ✓

(844)

FORMATION - TESTING WATERBATH JEZE 37240

PLANT 1 LABOR	<u> </u>	HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u>	9 HRS. @ \$27.72	=	249.48

PLANT 3 MATERIALS	<u> </u>	+15%	<u> </u>	<u> </u>
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(845)

GM 355 JFJF 00159

PLANT 1 LABOR	<u> </u>	HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u>	340.25 HRS. @ \$27.72	=	9,431.73
PLANT 3 MATERIALS	<u> </u>	138.25 +15%	<u> </u>	<u> </u>

		TOTAL	249.48	✓
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		TOTAL	9,590.72	✓
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(846)

MATERIALS SENT TO CA-LE JEZE 39591

PLANT 1 LABOR	<u> </u>	HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u>	^{6.75} _{6.8} HRS. @ \$27.72	=	187.11
PLANT 3 MATERIALS	<u> </u>	+15%	<u> </u>	<u> </u>

		TOTAL	187.11	✓
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(994)

ADVANCED POWDER METAL

PLANT 1 LABOR	<u> </u>	HRS. @ \$27.72	=	
PLANT 3 LABOR	<u> </u>	15.75 HRS. @ \$27.72	=	436.59
PLANT 3 MATERIALS	<u> </u>	197.32 +15%	<u> </u>	<u> </u>

		TOTAL	663.51	✓
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DELCO P.O. #

DRD-243699

OUR JOB #

673

Date	Company	Invoice #	Amount
12/11/02	DO ALL	25022757	23.10
			\$ 23.10

DELCO P.O. #

DRD-243699

OUR JOB #

674

Date	Company	Invoice #	Amount
11/22/02	GRAINGER	001-030740-3	26.78
11/27/02	SENTINEL	92401818	272.02
			\$ 298.80

DELCO P.O. #

DRD-243699

OUR JOB #

679

Date	Company	Invoice #	Amount
11/12/02	DURO FLEX	19319	1050.00
12/11/02	DO ALL	25022757	90.48
12/12/02	DO ALL	25022778	37.63
12/12/02	McMASTER-CARR	64099831	42.56
06/11/02	MOTION INDUSTRIES	IN54-698851	7.13
			\$ 1,227.80

DELCO P.O. #

DRD-243699

OUR JOB #

685

Date	Company	Invoice #	Amount
11/15/02	DO ALL	25022315	99.72
11/22/02	INDIANA METAL TREATING	248340-1	43.20
11/25/02	WURTH/SERVICE SUPPLY	25041144-01	35.84
06/11/02	MOTION INDUSTRIES	IN54-698849	3.10
			\$ 181.86

DELCO P.O. #

DRD-243699

OUR JOB #

688

Date	Company	Invoice #	Amount
11/26/02	R.L. GUIMONT CO.	091392	23.95
11/22/02	INDIANA METAL TREATING	248448-1	40.00
11/26/02	APPLIED INDUSTRIAL	18390267	2.40
			\$ 66.35